

County of Los Angeles

Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



July 1, 2010

ADOPIED

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265 #29 JULY 20, 2010

SACHI A. HAMAI EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$6,255.74 have been filed with the Auditor-Controller for the period of June 21, 2010, through June 27, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$6,255.74 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$6,255.74 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller
Ву:
Deputy

COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO: Axel Anderson, Captain FIELD OPERATIONS REGION I/LANCASTER STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

FILE: 910-10951-1137-339

\$29.00

TOTAL

\$29.00

APPROVED:

Axel Anderson, Captain

RECEIVED:

Greg Kelly, Detective

SH-AD-3 3/64



TO:

WILLIE J. MILLER, CHIEF DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15750 HOMICIDE BUREAU Control Number HOM 062310-41 \$3,576.74

15753 NARCOTICS BUREAU Control Number N 062310-45 \$2,650.00

TOTAL

\$6,226.74

APPROVED:

WILLIAM J. MC SWEEN

Received from Leroy D. Baca, Sheriff this claim in the amount of \$6,226.74

Carol Kane Sams #136764

SH-AD-3 3/64

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of June 21, 2010 through June 27, 2010

		DIS	BURSEMENTS	
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
06/23/10	GREG KELLY	099	FIELD OPERATIONS REGION I/LANCASTER	29.00
06/24/10	CAROL K. SAMS	100	DETECTIVE DIVISION	6,226.74
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			TOTAL DISBURSEMENTS \$	6,255.74

LEROY D. BACA Sheriff
VICTOR/RAMPUALA, DIVISION DIRECTOR
BY VICTOR Vivinguille 1 0 7/6/113

I hereby certify that the above statement is true and correct.